

Date: Friday, 23/01/2009 8:47:26 AM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	WEARPLATE KIT, FULL LENGTH LH, RH	
Job Number :	45189	Part Number :	D350727045	
Estimate Number :	12209	Drawing Number :	N/A	
P.O. Number :		Project Number :	N/A	
This Issue :	23/01/2009	Drawing Revision :	N/A	
Prsht Rev. :	NC	Material :	N/A	
First Issue :	1/1	Due Date :	03/02/2009	Qty: 4 Um: Each
Previous Run :	45055	Type :	SMALL / MED FAB	
Written By :				
Checked & Approved By :	JLD 09.01.23			
Comment :	Est Rev:A 05.05.12 New issue KJ/JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33191	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3319-1 Wearplate 45054

B45054

PC 9/01/30 (4)

4.0	D33193	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3319-3 Wearplate 44083 34 43724 1P

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 23/01/2009 8:47:26 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT,FULL LENGH LH,RH

Job Number: 45189

Part Number: D350727045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-727-045

Location: _____

PPP Rev: _____ A

09/01/30 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/30 J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



CY 09/01/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries